

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
Facsimile: (212) 836-8689

*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

### Debtors.

## Chapter 11

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**FORTY-SIXTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

<b>Name of Applicant</b>	Arnold & Porter Kaye Scholer LLP
<b>Applicant's Role in Case</b>	Special Counsel to the Debtors
<b>Date Order of Employment Signed</b>	December 20, 2019
<b>Period for Which Compensation and Reimbursement is Sought</b>	June 1, 2023 through June 30, 2023

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
<b>Total Compensation Incurred</b>	\$93,058.72 <sup>2</sup>
<b>Less 20% Holdback</b>	\$18,611.74
<b>Total Reimbursement Requested</b>	\$512.00
<b>Total Compensation and Reimbursement Requested in this Statement</b>	\$74,958.98

**This is a(n):** ☒ Monthly Application ☐ Interim Application ☐ Final Application

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from June 1, 2023 through June 30, 2023* (this “**Fee**

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$20,427.50 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”) and a further voluntary reduction of \$6,228.78, resulting in the total compensation amount sought in this Fee Statement, after application of these discounts, of \$93,058.72.

**Statement”).<sup>3</sup>** By this Fee Statement, Arnold & Porter seeks (i) compensation in the amount of \$74,446.98 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$93,058.72) and (ii) payment of \$512.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$93,058.72 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$74,446.98.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$959.86.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$356.70.<sup>5</sup>

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<sup>3</sup> The period from June 1, 2023, through and including June 30, 2023, is referred to herein as the “**Fee Period.**”

<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$512.00 in connection with providing professional services to the Debtors during the Fee Period.

4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

**Notice**

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$74,446.98, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$93,058.72) and (ii) payment of \$512.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

August 2, 2023

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Commercial Contracts Advice	0.50	\$0.00
Project ATP	25.40	\$22,187.12
Retention and Fee Applications	24.60	\$14,203.60
Government Contracts	25.80	\$22,875.51
Project Falcon	3.30	\$2,562.06
Project Sequoia	25.50	\$25,066.96
Accord Healthcare Inc. Appeal	0.90	\$336.58
Transactions	6.20	\$5,826.89
<b>Total<sup>1</sup></b>	<b>112.20</b>	<b>\$93,058.72</b>

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<sup>1</sup> This amount reflects a reduction in fees in the amount of \$20,427.50 on account of voluntary discounts as described in the Retention Application and the further voluntary reduction of \$6,228.78 for this Fee Period, resulting in a total reduction in fees in the combined amount of \$26,656.28 for this Fee Period.

**Exhibit B**

**Professional and Paraprofessional Fees**



Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,200.00	3.10	\$3,720.00
Feinstein, Deborah L.	Partner	1987	1,500.00	1.80	\$2,700.00
Lindquist, Elizabeth F.	Partner	2010	1,230.00	43.40	\$53,382.00
Rothman, Eric	Partner	2008	1,110.00	1.30	\$1,443.00
Greiss, Rory	Sr. Counsel	1981	1,320.00	21.40	\$28,248.00
Wootton, Barbara H.	Counsel	1998	1,140.00	1.40	\$1,596.00
Ju, Esther	Associate	2021	755.00	0.50	\$377.50
Pettit, Thomas A.	Associate	2017	950.00	3.40	\$3,230.00
Williams, Alexis	Associate	2019	830.00	1.00	\$830.00
Williamson, Bryan R.	Associate	2020	675.00	2.90	\$1,957.50
Wright, Loreli D.	Associate	2017	930.00	1.60	\$1,488.00
Zausner, Ethan	Associate	2017	950.00	14.60	\$13,870.00
Reddix, Darrell	Legal Assistant		435.00	15.80	\$6,873.00
<b>Total</b>				<b>112.20</b>	<b>\$119,715.00</b>
Less 18% Discount and additional voluntary discount					(\$26,656.28)
<b>Discounted Total</b>					<b>\$93,058.72</b>
Less 20% Holdback					(\$18,611.74)
<b>Total Amount Requested Herein</b>					<b>\$74,446.98</b>

**Exhibit C**

**Summary of Actual and Necessary Expenses**

<b>Expense Category</b>	<b>Total Expenses</b>
eData: No Access Storage	\$512.00
<b>Total Expenses</b>	<b>\$512.00</b>

**Exhibit D**

**Detailed Time Records and Expenses**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 18, 2023  
Invoice # 30159025  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through June 30, 2023</b>	<b>\$</b>	<b>660.00</b>
True-Up Discount:		<u>-660.00</u>
<b>Fee Total</b>		<b>0.00</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>0.00</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

July 18, 2023

Invoice # 30159025

**(1049218.00117)**  
**Commercial Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/27/23	0.50	Correspondence with Purdue team and E. Zausner regarding identifying latest version of supply agreement and open items re: same.
<b>Total Hours</b>		<b>0.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	0.50	1,320.00	660.00
<b>TOTAL</b>	<b>0.50</b>		<b>660.00</b>

<b>Total Current Amount Due</b>	<b>\$0.00</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 18, 2023  
Invoice # 30159028  
EIN 53-0208605

**Client/Matter # 1049218.00135**

Project ATP

20190002247

<b>For Legal Services Rendered through June 30, 2023</b>	<b>\$ 27,853.00</b>
True-Up Discount:	-795.54
Discount:	<u>-4,870.34</u>
<b>Fee Total</b>	<b>22,187.12</b>
 <b>Total Amount Due</b>	 <b>\$ <u>22,187.12</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
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July 18, 2023

Invoice # 30159028

**(1049218.00135)**  
**Project ATP**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Ethan Zausner	06/01/23	0.60	Draft supply agreement.
Ethan Zausner	06/05/23	2.50	Draft supply agreement.
Ethan Zausner	06/12/23	3.90	Draft supply agreement.
Rory Greiss	06/14/23	6.20	Review revised draft of commercial supply agreement (5.2); conference with E. Zausner to discuss revisions (1.0).
Ethan Zausner	06/14/23	3.50	Meeting with R. Greiss to discuss supply agreement (1.0); revise supply agreement (2.5).
Rory Greiss	06/15/23	1.80	Review revised draft of supply agreement (.7); correspondence with E. Zausner and E. Rothman re: revised draft (.5); review comments by E. Rothman (.6).
Eric Rothman	06/15/23	1.30	Review, comment on supply agreement.
Ethan Zausner	06/15/23	2.80	Revise supply agreement.
Rory Greiss	06/16/23	1.50	Review revised indemnity and other provisions of supply agreement (1.2); correspondence with E. Zausner re: sending draft to Purdue team (.3)
Ethan Zausner	06/16/23	1.30	Revise supply agreement.
<b>Total Hours</b>		<b>25.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	1.30	1,110.00	1,443.00
Rory Greiss	9.50	1,320.00	12,540.00
Ethan Zausner	14.60	950.00	13,870.00
<b>TOTAL</b>	<b>25.40</b>		<b>27,853.00</b>

**Total Current Amount Due**

**\$22,187.12**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 18, 2023  
Invoice # 30159029  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through June 30, 2023</b>	<b>\$</b>	<b>18,117.00</b>
True-Up Discount:		-795.54
Discount:		<u>-3,117.86</u>
<b>Fee Total</b>		<b>14,203.60</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>14,203.60</u></b>

**Wire Transfer Instructions:**

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Swift Code:	WFBIUS6S

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July 18, 2023

Invoice # 30159029

**(1049218.00148)****greRetention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/01/23	0.40	Call with R. Evergreen re: process for determining whether supplemental declaration will be necessary.
Rosa J. Evergreen	06/01/23	0.80	Review D. Reddix correspondence re interim fee application (.3); call with C. Wise re interested parties (.3); correspond with R. Greiss re same (.2).
Darrell B. Reddix	06/01/23	3.30	Draft Eleventh Interim Fee Statement.
Rosa J. Evergreen	06/02/23	0.20	Correspond with D. Reddix re fee application.
Darrell B. Reddix	06/02/23	5.00	Draft Eleventh Interim Fee Statement.
Rosa J. Evergreen	06/04/23	0.50	Review, revise declaration re interim application (.4); correspond with D. Reddix re interim application (.1).
Rory Greiss	06/05/23	1.90	Review, comment on 11th Interim Fee Application (1.1); review May statement (.8).
Darrell B. Reddix	06/05/23	0.40	Revise Eleventh Interim Fee Statement.
Darrell B. Reddix	06/07/23	1.00	Draft May monthly statement.
Rory Greiss	06/08/23	0.40	Correspondence with D. Reddix re: May statement.
Rosa J. Evergreen	06/08/23	0.20	Correspond with D. Reddix and R. Greiss re monthly statement.
Darrell B. Reddix	06/08/23	1.20	Draft May monthly statement.
Darrell B. Reddix	06/09/23	0.60	Draft May monthly statement.
Rory Greiss	06/12/23	0.30	Review 11th Interim Fee Application (.2); correspondence with D. Reddix and R. Evergreen re: same (.1).
Rosa J. Evergreen	06/12/23	0.50	Review interim application (.4); correspond with D. Reddix and R. Greiss re same (.1).
Darrell B. Reddix	06/12/23	1.30	Draft Eleventh Quarterly Fee statement (1.0); correspond with R. Greiss and R. Evergreen re same (.3).
Rory Greiss	06/13/23	0.30	Review filed Interim Fee Application (.2); transmit same to Fee Examiner (.1).
Rosa J. Evergreen	06/13/23	0.20	Correspond with D. Reddix re filing interim application.
Darrell B. Reddix	06/13/23	1.20	Finalize Eleventh Quarterly Fee statement.
Darrell B. Reddix	06/16/23	0.60	Draft May monthly statement.
Rory Greiss	06/20/23	0.50	Review May monthly statement.
Rosa J. Evergreen	06/20/23	0.30	Review May statement (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	06/20/23	0.60	Draft May monthly statement(.5); correspond with R. Greiss and R. Evergreen re same (.1).
Rory Greiss	06/23/23	0.30	Review Final May monthly statement (.2); transmit same to Fee Examiner (.1).
Rosa J. Evergreen	06/23/23	0.20	Review final interim application (.1); correspond with D. Reddix re same (.1).
Darrell B. Reddix	06/23/23	0.60	Finalize May monthly statement.
Rory Greiss	06/28/23	0.50	Review Fee Examiner's report on interim fee application (.2); review statements in preparation for response (.3).
Rosa J. Evergreen	06/28/23	0.20	Review Fee Examiner report (.1); correspond with R. Greiss re Fee Examiner report (.1).
Rory Greiss	06/29/23	0.30	Correspondence with L. Lindquist and S. Sullivan re: preparation of response to Fee Examiner's Report.

July 18, 2023

Invoice # 30159029

Name	Date	Hours	Narrative
Rory Greiss	06/30/23	0.80	Finalize response to Fee Examiner's report on Eleventh Interim Fee Application (.7); transmit response to Fee Examiner re same (.1).
<b>Total Hours</b>		<b>24.60</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.10	1,200.00	3,720.00
Rory Greiss	5.70	1,320.00	7,524.00
Darrell B. Reddix	15.80	435.00	6,873.00
<b>TOTAL</b>	<b>24.60</b>		<b>18,117.00</b>

<b>Total Current Amount Due</b>	<b>\$14,203.60</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 18, 2023  
Invoice # 30159027  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through June 30, 2023</b>	<b>28,692.50</b>
True-Up Discount:	-795.54
Discount:	<u>-5,021.45</u>
<b>Fee Total</b>	<b>22,875.51</b>
<b>Total Amount Due</b>	<b>\$ <u>22,875.51</u></b>

**Wire Transfer Instructions:**

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Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

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July 18, 2023

Invoice # 30159027

**(1049218.00155)**  
**Government Contracts****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Elizabeth F. Lindquist	06/05/23	0.70	Telephone conference with client team regarding status of government program matters.
Thomas A. Pettit	06/05/23	0.60	Weekly government contracts teleconference.
Elizabeth F. Lindquist	06/07/23	0.60	Review, analyze draft novation plan.
Thomas A. Pettit	06/07/23	1.20	Draft novation project plan.
Elizabeth F. Lindquist	06/08/23	0.40	Correspond with client team regarding bankruptcy emergence action items pertaining to government program participation transition.
Elizabeth F. Lindquist	06/09/23	2.70	Correspond with client team regarding bankruptcy emergence matters related to transition of government program participation (1.1); draft bankruptcy emergence project plan related to transition of government program participation (1.6).
Elizabeth F. Lindquist	06/12/23	0.60	Telephone conference with client team regarding government program issues.
Thomas A. Pettit	06/12/23	0.50	Weekly government contracts teleconference.
Bryan R. Williamson	06/14/23	0.30	Correspond with T. Pettit re: novation package strategy and related regulatory compliance matters.
Elizabeth F. Lindquist	06/15/23	2.40	Draft bankruptcy emergence project plan (1.4); draft deliverables related to transition of government program participation during emergence from bankruptcy (.3); draft Trade Agreement Act compliance policy (.7).
Bryan R. Williamson	06/16/23	0.50	Corresponding with L. Lindquist, T. Pettit, and L. Wright re: novation package.
Elizabeth F. Lindquist	06/17/23	4.80	Draft Trade Agreements Act Compliance Policy.
Elizabeth F. Lindquist	06/19/23	1.40	Draft bankruptcy emergence project plan (1.1); draft deliverables related to transition of government program participation during emergence from bankruptcy (.3).
Loreli D. Wright	06/19/23	0.50	Attend weekly government contracting call with client.
Bryan R. Williamson	06/19/23	0.50	Attending weekly Government Contracts Legal Team client teleconference.
Thomas A. Pettit	06/19/23	0.40	Weekly government contracts teleconference.
Elizabeth F. Lindquist	06/20/23	0.90	Review correspondence in preparation for team teleconference (.4); participate in internal status call regarding bankruptcy emergence issues pertaining to participation in government programs (.5).
Loreli D. Wright	06/20/23	0.50	Meeting with internal team.
Bryan R. Williamson	06/20/23	0.50	Attending Government Contracts Legal Team teleconference.
Elizabeth F. Lindquist	06/26/23	3.40	Participate in call with client team (.5); draft bankruptcy emergence project plan (1.0); draft deliverables related to transition of government program participation during emergence from bankruptcy (1.9).
Loreli D. Wright	06/26/23	0.60	Meeting with client government contracts team.
Bryan R. Williamson	06/26/23	1.10	Review documents to prepare for teleconference with client and Arnold & Porter team (.4); attending teleconference with client and Arnold & Porter team regarding bankruptcy and related government contracts issues (.7).

July 18, 2023

Invoice # 30159027

Name	Date	Hours	Narrative
Thomas A. Pettit	06/26/23	0.70	Teleconference with client and Arnold & Porter team regarding bankruptcy and related government contracts issues.
<b>Total Hours</b>		<b>25.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Elizabeth F. Lindquist	17.90	1,230.00	22,017.00
<b>Subtotal:</b>	<b>17.90</b>		<b>22,017.00</b>
<b>Associate</b>			
Thomas A. Pettit	3.40	950.00	3,230.00
Bryan R. Williamson	2.90	675.00	1,957.50
Loreli D. Wright	1.60	930.00	1,488.00
<b>Subtotal:</b>	<b>7.90</b>		<b>6,675.50</b>
<b>TOTAL</b>	<b>25.80</b>		<b>28,692.50</b>

<b>Total Current Amount Due</b>	<b>\$22,875.51</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 18, 2023  
Invoice # 30159030  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

<b>For Legal Services Rendered through June 30, 2023</b>	<b>3,920.00</b>
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True-Up Discount:	-795.54
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Discount:	<u>-562.40</u>
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<b>Fee Total</b>	<b>2,562.06</b>
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**Disbursements Recorded through June 30, 2023**

eData: No Access Storage	512.00
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<b>Disbursements Total</b>	<b>\$ <u>512.00</u></b>
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<b>Total Amount Due</b>	<b>\$ <u>3,074.06</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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July 18, 2023

Invoice # 30159030

**(1049218.00157)****Project Falcon****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Barbara H. Wootton	06/05/23	0.50	Conference with client and S. Sullivan re status (.4); follow up call with S. Sullivan re white paper and next steps (.1).
Sam Sullivan	06/05/23	0.80	Correspond with counsel for related party re status and next steps (.5); conference with B. Wootton re same (.3).
Deborah L. Feinstein	06/20/23	1.30	Call with counsel for related party (.8); draft talking points for call with counsel for related party (.5).
Sam Sullivan	06/20/23	0.20	Correspond with B. Wootton re outreach to related party.
Barbara H. Wootton	06/21/23	0.10	Correspond with D. Feinstein and S. Sullivan re status.
Barbara H. Wootton	06/30/23	0.40	Draft correspondence to D. Feinstein and S. Sullivan re call with agency, status and theories.
<b>Total Hours</b>		<b>3.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	1.30	1,500.00	1,950.00
<b>Subtotal:</b>	<b>1.30</b>		<b>1,950.00</b>
<b>Counsel</b>			
Barbara H. Wootton	1.00	1,140.00	1,140.00
<b>Subtotal:</b>	<b>1.00</b>		<b>1,140.00</b>
<b>Associate</b>			
Sam Sullivan	1.00	830.00	830.00
<b>Subtotal:</b>	<b>1.00</b>		<b>830.00</b>
<b>TOTAL</b>	<b>3.30</b>		<b>3,920.00</b>

**Total Current Amount Due****\$3,074.06**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 18, 2023  
Invoice # 30159026  
EIN 53-0208605

**Client/Matter # 1049218.00166**

Project Sequoia

20220003290

<b>For Legal Services Rendered through June 30, 2023</b>	<b>31,365.00</b>
True-Up Discount:	-795.54
Discount:	<u>-5,502.50</u>
<b>Fee Total</b>	<b>25,066.96</b>
<b>Total Amount Due</b>	<b>\$ <u>25,066.96</u></b>

**Wire Transfer Instructions:**

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Account Number:	4127865475
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July 18, 2023

Invoice # 30159026

**(1049218.00166)**  
**Project Sequoia****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Elizabeth F. Lindquist	06/01/23	2.50	Correspond with Purchaser's counsel and client team regarding transfer of government programs participation (1.4); correspond with client team regarding closing action items (.7); review, analyze draft VA FSS Program submission (.4).
Elizabeth F. Lindquist	06/06/23	0.80	Correspond with client team regarding VA FSS Program issues.
Elizabeth F. Lindquist	06/07/23	2.00	Participate in VA FSS contract negotiation.
Elizabeth F. Lindquist	06/08/23	1.80	Review, analyze government program data transition plan (1.3); telephone conference with client team regarding same (.5).
Elizabeth F. Lindquist	06/09/23	0.40	Correspond with client team regarding closing matters.
Elizabeth F. Lindquist	06/10/23	0.80	Correspond with client team regarding closing matters.
Elizabeth F. Lindquist	06/12/23	3.10	Review, analyze draft VA FSS Program submissions (.9); review client correspondence related to VA FSS Program issues (.5); correspond with client team regarding closing documents (.5); draft same (.7); correspond with client team regarding labeler code transition issues (.5).
Elizabeth F. Lindquist	06/13/23	2.20	Call with client team regarding VA FSS Program issue (.8); research related to follow-up questions re same (1.4).
Elizabeth F. Lindquist	06/14/23	3.50	Correspond with client team regarding VA FSS Program participation transition (.4); participate in telephone conference with client team and Purchaser regarding transition of government program data (1.0); research related to VA FSS Program information requests (1.1); draft analysis of same(1.0).
Elizabeth F. Lindquist	06/15/23	0.30	Correspond with client team regarding VA FSS program transition issues.
Elizabeth F. Lindquist	06/16/23	2.20	Draft communications to VA contracting officer related to transition of government programs participation (1.3); correspond with client team regarding revisions to same (.9).
Elizabeth F. Lindquist	06/19/23	1.10	Correspond with client team regarding transition of participation in government programs.
Elizabeth F. Lindquist	06/20/23	0.40	Correspond with client team regarding issues related to transition of VA FSS contract.
Elizabeth F. Lindquist	06/22/23	1.60	Telephone conference with Purchaser and client team regarding transition of participation in government programs (1.3); review client team correspondence regarding transition of VA FSS Program participation (.3).
Elizabeth F. Lindquist	06/27/23	0.90	Research FDA labeler code transition issues (.6); review correspondence with client team related to same (.3).
Elizabeth F. Lindquist	06/28/23	0.60	Correspond with client team and Purchaser regarding closing matters pertaining to transition of participation in government programs.
Elizabeth F. Lindquist	06/29/23	0.60	Correspond with Purchaser and client team regarding transition of government programs participation.

July 18, 2023

Invoice # 30159026

Name	Date	Hours	Narrative
Elizabeth F. Lindquist	06/30/23	0.70	Draft submissions related to transition of VA Federal Supply Schedule contract to Purchaser (.4); review, analyze internal correspondence re same (.3).
<b>Total Hours</b>		<b>25.50</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Elizabeth F. Lindquist	25.50	1,230.00	31,365.00
<b>Subtotal:</b>	<b>25.50</b>		<b>31,365.00</b>
<b>TOTAL</b>	<b>25.50</b>		<b>31,365.00</b>

<b>Total Current Amount Due</b>	<b>\$25,066.96</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 18, 2023  
Invoice # 30159031  
EIN 53-0208605

**Client/Matter # 1049218.00167**

Accord Healthcare Inc. Appeal  
20230003334

<b>For Legal Services Rendered through June 30, 2023</b>	<b>1,206.00</b>
True-Up Discount:	-795.54
Discount:	<u>-73.88</u>
<b>Fee Total</b>	<b>336.58</b>
<b>Total Amount Due</b>	<b>\$ <u>336.58</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
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July 18, 2023

Invoice # 30159031

**(1049218.00167)**

**Accord Healthcare Inc. Appeal**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Deborah L. Feinstein	06/21/23	0.50	Call re: settlement agreement.
Barbara H. Wootton	06/21/23	0.40	Conference with Purdue team, D. Brown and D. Feinstein re analysis and advice regarding settlement proposals and process.
<b>Total Hours</b>		<b>0.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	0.50	1,500.00	750.00
<b>Subtotal:</b>	<b>0.50</b>		<b>750.00</b>
<b>Counsel</b>			
Barbara H. Wootton	0.40	1,140.00	456.00
<b>Subtotal:</b>	<b>0.40</b>		<b>456.00</b>
<b>TOTAL</b>	<b>0.90</b>		<b>1,206.00</b>

**Total Current Amount Due**

**\$336.58**

# Arnold & Porter

Rhodes Pharmaceuticals L.P.  
Attn: Roxana Aleali  
498 Washington St.  
Coventry, RI 02816

July 18, 2023  
Invoice # 30159032  
EIN 53-0208605

**Client/Matter # 1051218.00005**

Transactions

20220003292

<b>For Legal Services Rendered through June 30, 2023</b>	<b>7,901.50</b>
True-Up Discount:	-795.54
Discount:	<u>-1,279.07</u>
<b>Fee Total</b>	<b>5,826.89</b>
<b>Total Amount Due</b>	<b>\$ <u>5,826.89</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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July 18, 2023

Invoice # 30159032

**(1051218.00005)**  
**Transactions**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/05/23	0.40	Correspondence with Rhodes team re: next payment under sale transaction.
Rory Greiss	06/06/23	0.40	Correspondence with Rhodes team re: status of discussions with supplier re: cancellation of orders.
Rory Greiss	06/08/23	2.30	Correspondence with Rhodes team re: new draft of supply agreement received from counterparty (.5); review draft (1.8).
Rory Greiss	06/09/23	0.30	Correspondence with Rhodes team re: second installment under sale agreement.
Rory Greiss	06/13/23	0.70	Videoconference with Rhodes team re: dispute with supplier.
Esther Ju	06/13/23	0.50	Call with Rhodes team to discuss unused packaging material.
Rory Greiss	06/21/23	0.50	Correspondence with Rhodes team re: dispute with supplier.
Rory Greiss	06/23/23	0.70	Correspondence with Rhodes team re: supplier dispute.
Rory Greiss	06/27/23	0.40	Correspondence with Rhodes team re: meeting to discuss latest version of supply agreement.
<b>Total Hours</b>		<b>6.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Rory Greiss	5.70	1,320.00	7,524.00
<b>Subtotal:</b>	<b>5.70</b>		<b>7,524.00</b>
<b>Associate</b>			
Esther Ju	0.50	755.00	377.50
<b>Subtotal:</b>	<b>0.50</b>		<b>377.50</b>
<b>TOTAL</b>	<b>6.20</b>		<b>7,901.50</b>

**Total Current Amount Due**

**\$5,826.89**